

PSJ19 Walmart Opp Exh 16 – WMT_MDL_000016690

From: Chad Ducote - 6048
To: Theresa Alford
Sent: 9/3/2014 5:50:07 PM
Subject: RE: Wal-Mart Stores East, LP, Bentonville, AR - 1st Corporate P&P Review Report

Thanks Theresa. That is why I asked the question awhile back. From my compliance days, most agencies and certifying bodies only allowed so many extensions to get in compliance before cutting it off.

Chad

From: Theresa Alford
Sent: Wednesday, September 03, 2014 10:37 AM
To: Tim Harris; Chad Ducote - 6048
Cc: Kristy Spruell
Subject: FW: Wal-Mart Stores East, LP, Bentonville, AR - 1st Corporate P&P Review Report

Good Morning,

Our time extension has been granted; however, it appears this will be the last extension that will be granted for us on this review. I have copied Kristy on this email so she is aware and can continue to drive the SOM process to an interim solution.

Thanks,

Theresa Alford Health and Wellness Logistics Flow Manager

Phone: 479.277.1156 Cell: 479.616.4753

Theresa.Alford@walmart.com

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From: Siwik, Craig [<mailto:CraigSiwik@nabp.net>] **On Behalf Of** vawd
Sent: Wednesday, September 03, 2014 10:17 AM
To: Theresa Alford
Subject: RE: Wal-Mart Stores East, LP, Bentonville, AR - 1st Corporate P&P Review Report

Dear Theresa,

We have approved your request for a 30-day time extension to submit the required documents to support your VAWD accreditations, and your adjusted due date is September 29, 2014. Please submit all documents via electronic means by or before September 29, 2014, in order to keep your VAWD accreditations active. Attached is an invoice for the administrative fee assessed for the 30-day time extension. Please note that no additional time extensions will be granted. A complete and full response is required to be submitted by September 29, 2014. NABP can only consider active applicants for the reaccreditation process. If a complete and full response is not received by September 29, 2014, NABP may cancel your accreditations and you would need to reapply for VAWD accreditation.

If you have any questions, feel free to contact me.

Cordially,

Craig Siwik
Accreditation CV Assistant Database Administrator
National Association of Boards of Pharmacy
1600 Feehanville Drive
Mount Prospect, IL 60056
847-391-4435

From: Theresa Alford [<mailto:Theresa.Alford@walmart.com>]

Sent: August 29, 2014 2:36 PM

To: vawd; Siwik, Craig

Cc: Theresa Alford

Subject: RE: Wal-Mart Stores East, LP, Bentonville, AR - 1st Corporate P&P Review Report

Good Afternoon Craig,

I am requesting a 30 day extension for our corporate P&P review. We have been in the process of rewriting one of our procedures and we are currently working with our compliance team to get approval for the changes.

Thanks,

Theresa Alford Health and Wellness Logistics Flow Manager

Phone: 479.277.1156 Cell: 479.616.4753

Theresa.Alford@walmart.com

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From: Theresa Alford

Sent: Thursday, July 03, 2014 8:30 AM

To: vawd; 'CraigSiwik@nabp.net' (CraigSiwik@nabp.net)

Cc: Theresa Alford

Subject: RE: Wal-Mart Stores East, LP, Bentonville, AR - 1st Corporate P&P Review Report

Good Morning Craig,

The payment for the extension is being processed on Monday and you should receive it next week.

Thanks and have a Happy 4th!

Theresa Alford Health and Wellness Logistics Flow Manager

Phone: 479.277.1156 Cell: 479.616.4753

Theresa.Alford@walmart.com

Wal-Mart Stores, Inc.

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From: Siwik, Craig [<mailto:CraigSiwik@nabp.net>] **On Behalf Of** vawd

Sent: Friday, June 20, 2014 10:19 AM

To: Theresa Alford

Subject: RE: Wal-Mart Stores East, LP, Bentonville, AR - 1st Corporate P&P Review Report

Dear Theresa,

We have approved your request for a 60-day time extension to submit the required documents to support your VAWD reaccreditations, and your adjusted due date is August 29, 2014. Please submit all documents via electronic means by or before August 29, 2014 in order to keep your VAWD accreditations active. Attached is an invoice for the administrative fees assessed for the two 30-day time extensions. Also note, additional time extensions may incur an administrative fee.

Cordially,

Craig Siwik

Accreditation CV Assistant Database Administrator

National Association of Boards of Pharmacy

1600 Feehanville Drive

Mount Prospect, IL 60056

847-391-4435

From: Theresa Alford [<mailto:Theresa.Alford@walmart.com>]

Sent: June 17, 2014 3:06 PM

To: vawd; Siwik, Craig

Cc: Theresa Alford

Subject: RE: Wal-Mart Stores East, LP, Bentonville, AR - 1st Corporate P&P Review Report

Good Afternoon,

I am requesting a 60 day extension for the Corporate P&P Review.

Theresa Alford Health and Wellness Logistics Flow Manager

Phone: 479.277.1156 Cell: 479.616.4753

Theresa.Alford@walmart.com

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From: Siwik, Craig [<mailto:CraigSiwik@nabp.net>] **On Behalf Of** vawd

Sent: Thursday, May 15, 2014 1:54 PM

To: Theresa Alford

Subject: RE: Wal-Mart Stores East, LP, Bentonville, AR - 1st Corporate P&P Review Report

Dear Theresa,

We have approved your request for a 30-day time extension to submit the required documents to support your VAWD reaccreditation, and your adjusted due date is June 29, 2014. Please submit all documents via electronic means by or before June 29, 2014 in order to keep your VAWD accreditation active. Also note, additional time extensions may incur an administrative fee.

Cordially,

Craig Siwik

Accreditation CV Assistant Database Administrator

National Association of Boards of Pharmacy

1600 Feehanville Drive

Mount Prospect, IL 60056

847-391-4435

From: Theresa Alford [<mailto:Theresa.Alford@walmart.com>]

Sent: May 13, 2014 3:18 PM

To: vawd; Siwik, Craig

Subject: RE: Wal-Mart Stores East, LP, Bentonville, AR - 1st Corporate P&P Review Report

Good Afternoon Craig,

I would like to request a 30 extension.

Thanks,

Theresa Alford Health and Wellness Logistics Flow Manager

Phone: 479.277.1156 Cell: 479.616.4753

Theresa.Alford@walmart.com

Wal-Mart Stores, Inc.

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From: Siwik, Craig [<mailto:CraigSiwik@nabp.net>] **On Behalf Of** vawd

Sent: Tuesday, April 29, 2014 3:32 PM

To: Theresa Alford

Cc: Vicky Sinclair

Subject: Wal-Mart Stores East, LP, Bentonville, AR - 1st Corporate P&P Review Report

Dear Theresa:

Attached please find the results of our review of the policies and procedures (P&Ps) that were submitted in support of

Please review the attachment. A member of National Association of Boards of Pharmacy® (NABP®) will contact you within the next week to ensure that your next steps are clear. We will also make available to you a person that can answer technical questions.

After discussing the next steps with NABP and then completing the form, please e-mail that document and any revised P&Ps to vawd@nabp.net. Please respond to all action items within **30 days** in order to move forward. Note that some applicants have found it useful to turn to consultants for assistance in crafting P&Ps for their company. This is acceptable. If you need additional time to address the action items, please let us know as soon as possible. If additional time extensions are required, NABP may assess an administrative fee.

Upon completion of the review you will be informed of the status.

Cordially,

Craig Siwik
Accreditation CV Assistant Database Administrator
National Association of Boards of Pharmacy
1600 Feehanville Drive
Mount Prospect, IL 60056
847-391-4435

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